

Purchase Order Receipt Listing

Tuesday, January 10, 2017 8:30:41 AM

All amounts are calculated in domestic currency.
All Vendors PO ID PO34662 Receipt Dates from 1/9/2017 to 1/9/2017 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO34662	1	VC-GEP001	SABIC Innovative Plastics Canada Inc.	MDELRINR1.2500 f DELIN ROUND f BAR 1.25" color: black m136552	1/10/2017 8.0000	1/9/2017 PLOU01	8.0000	\$5.33 \$42.60	0.0000 0.0000	0 0	\$42.60
CAD	No			MDELRINR1.500 f Round bar delrin 1.5" f color: black m136552	1/10/2017 8.0000	1/9/2017 PLOU01	8.0000	\$6.22 \$49.75	0.0000 0.0000	0 0	\$49.75
	2	71401-45	PROCUREMENT QUALITY CLAUSES		1/10/2017 1.0000	1/9/2017 PLOU01	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00
	3			m136552							
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											

PACKING SLIP

SABIC POLYMERSHAPES	Bill To:	WAREHOUSE: MONTREAL QC - SABIC POLYMERSHAPES 1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,
Ship To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 CANADA	DATE: 04-JAN-17	CONTACT NUMBER: 0014005000120
Telephone - 1 (613) 6325200	ORDER: 93027148	PURCHASE ORDER: PO34662
	PMT TERMS: CA NET 30	ORDER DATE: 16-DEC-16
	F.O.B.	DELIVERY NAME: 33878521
WAYBILL NUMBER: 778092835817	FREIGHT CARRIER: FEDEX COURIER (GROUND)	FREIGHT CHARGE COMMENT:

LINE	PART NUMBER / ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	65244104 ACT RD 1.250 BK CP ACETRON GP SPECIAL INSTRUCTIONS: C OF C TO ASTM D6778 POM 0211 LOT Numbers: (8 Qty)	04-JAN-2017	8	8	0 FT
2	65287104 ACT RD 1.500 BK CP ACETRON GP SPECIAL INSTRUCTIONS: C OF C TO ASTM D6778 POM 0211 LOT Numbers: (8 Qty)	04-JAN-2017	8	0	FT

QH-Q1-HD

RECEIVING IN GOOD CONDITION

Signed:

Date:

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SABIC Polymershapes

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Certificate of Conformance

Date: January 4/2017

Attn: RECEIVING DEPARTMENT
To: DART AEROSPACE LTD
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

Customer P.O. Number: PO34662
Sales Order No: 93027148
Manufacturer's Reference: 0001874042
Our Reference: MTL-105088

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
8 FT.	ACETRON GP BLACK ROD 1.25 DIA X 96 IN	6173627 ASTM D6778 POM 0211
8 FT.	ACETRON GP BLACK ROD 1.500 DIA X 96 IN	6208417 ASTM D6778 POM 0211

DAS
14
9-89

17/01/12

SABIC Polymershapes

By:

Title:

Quality Coordinator

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Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:
Sabic Polymershapes - Dorval
1665 - 55th Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:
SABIC Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 8331156

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP ROD Black
1.25 x 96 IN

Item No: 02100120036

Ship date: 12/22/16

Lot: 6173627

Date of MFG: 11/02/16

Qty: 1.00 PC
Supplied against purchase order number: MTL-105088
Quadrant Order No: 0001874042

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001.
The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 12/22/16
DIGITAL SIGNATURE

A handwritten signature in black ink that reads "Stephanie Marabella".



Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:
Sabic Polymershapes - Dorval
1665 - 55th Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:
SABIC Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 8331156

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP ROD Black
1.5 x 96 IN

Item No: 02100120041

Lot: 6208417

Ship date: 12/22/16

Date of MFG: 11/15/16

Qty: 1.00 PC
Supplied against purchase order number: MTL-105088
Quadrant Order No: 0001874042

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 12/22/16
DIGITAL SIGNATURE

A handwritten signature in black ink that reads "Stephanie Marabella".

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELRIN R1.500
 DATE: 17/01/12

PO / BATCH NO: 34612/136552

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 18
 QUANTITY INSPECTED: 8
 QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.500
 THICKNESS RECEIVED: 1.500
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/>	DELRIN
CORRECT THICKNESS	Y <input checked="" type="checkbox"/>	1.500
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/>	ASTM D6778 P0410211
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/>	620847
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/>	MDLRIN R1.500
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/>	M136552
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>14</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>17/01/12</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELRIN R1.250
 DATE: 17/01/12

PO / BATCH NO.: 346621/36552

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 8
 QUANTITY INSPECTED: 8
 QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.250
 THICKNESS RECEIVED: 1.250
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> <input type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> <input type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/> <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> <input type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/>	<u>DELRIN</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/> <input type="checkbox"/>	<u>1.250</u>
PHOTO REQUIRED	<input checked="" type="checkbox"/> <input type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/>	<u>ASTM D16778 PD4 0211</u>
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> <input type="checkbox"/>	<u>65244104 1173627</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> <input type="checkbox"/>	<u>MDELRIN R1.250</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/>	<u>M136552</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> <input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> <input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u> <u>9.89</u>	SIGNED OFF BY: _____
DATE: <u>17/01/12</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34662**

Purchase Order Date 12/16/2016

PO Print Date 12/16/2016

Page Number 1 of 2

Order From : VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



DEC 16 2016

Contact Name

Vendor Phone 800 267 1575

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

CAD

Currency

FCA - (Free Carrier)

Ship Acct:

FOB

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
		Line Comments		Promise Date			
		Delivery Comments					
1	MDELINR1.2500	DELRIN ROUND BAR 1.25" color: black	1/10/2017		8.00 ✓	\$7.15	\$57.20
			Yes		f		
			1/10/2017				
		MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL					
		COLOR: BLACK					
2	MDELINR1.500	Round bar delrin 1.5" color: black	1/10/2017		8.00 ✓	\$8.35	\$66.80
			Yes		f		
			1/10/2017				
		MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL					
		COLOR: BLACK					

Line Total: \$57.20

Line Total: \$66.80

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34662**

Purchase Order Date 12/16/2016

PO Print Date 12/16/2016

Page Number 2 of 2

Order From : VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	1/10/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

No
1/10/2017

Line Total: \$0.00

PO Total: \$124.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 12/16/2016